

Fill in this information to identify the case:

Debtor 1 JONATHAN D. LIPTAK

Debtor 2 ALISA J LIPTAK
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 17-70561JAD

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: US BANK TRUST NA - TRUSTEE OF CHALET Court claim no. (if known): 5

Last 4 digits of any number you use to identify the debtor's account 6 3 7 9

Property Address: 234 POWELL ST
HAWK RUN PA 16840

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>10,250.73</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>10,250.73</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>10,250.73</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$781.12

The next postpetition payment is due on

10 / 1 / 2022
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 JONATHAN D. LIPTAK
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 10/05/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JONATHAN D. LIPTAK**
Name

Case number (if known) **17-70561JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
10/29/2018	1098031	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	151.04
04/26/2019	1115272	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	467.95
10/24/2019	1137503	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	608.64
01/28/2020	1147812	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	58.65
02/25/2020	1151349	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	97.23
03/23/2020	1154828	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	97.23
04/27/2020	1158290	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	778.21
05/26/2020	1161618	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	41.03
06/26/2020	1164779	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	41.03
07/29/2020	1167863	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	41.03
08/25/2020	1170936	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	41.03
09/28/2020	1174048	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	722.01
01/25/2021	1186111	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	123.72
02/22/2021	1189233	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	44.31
03/26/2021	1192552	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	735.64
04/26/2021	1195784	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	44.31
05/25/2021	1198904	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	44.31
06/25/2021	1202088	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	44.31
07/26/2021	1205280	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	279.56
08/26/2021	1208433	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	349.62
09/24/2021	1211541	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	1,081.62
10/25/2021	1214595	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	321.52
11/22/2021	1217623	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	321.52
01/26/2022	1223762	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	851.01
03/25/2022	1229617	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	606.66
04/26/2022	1232651	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	303.33
05/25/2022	1235691	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	303.33
06/27/2022	1238713	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	303.33
07/26/2022	1241642	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	303.33
09/27/2022	1247400	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	1,044.22
				<u>10,250.73</u>

MORTGAGE REGULAR PAYMENT (Part 3)

02/23/2018	1072345	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	4,430.93
03/28/2018	1075563	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	681.66
04/24/2018	1078780	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	769.06
05/25/2018	1082079	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,101.24
06/22/2018	1085181	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	805.72
07/26/2018	1088429	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	681.46
08/28/2018	1091646	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	716.42
09/25/2018	1094768	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	721.69
10/29/2018	1098031	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,268.14
11/27/2018	1101118	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	679.57
12/21/2018	1104237	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	679.55
01/25/2019	1107534	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	679.55
02/25/2019	1110758	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	679.53
03/25/2019	1111991	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	679.52
04/26/2019	1115272	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	793.40
05/24/2019	1118676	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	686.70
06/25/2019	1122061	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	686.70
07/29/2019	1125491	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	692.40
08/27/2019	1128985	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	687.46
09/24/2019	1132356	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	689.73
10/24/2019	1137503	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	728.17
11/25/2019	1140959	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	680.61
12/23/2019	1144337	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	687.72
01/28/2020	1147812	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	712.26
02/25/2020	1151349	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	693.53
03/23/2020	1154828	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	693.53
04/27/2020	1158290	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	693.53
05/26/2020	1161618	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	693.53
06/26/2020	1164779	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	693.53
07/29/2020	1167863	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	693.53

Debtor 1 **JONATHAN D. LIPTAK**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
08/25/2020	1170936	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	693.53
09/28/2020	1174048	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	693.53
10/26/2020	1177118	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	362.97
11/24/2020	1180173	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	725.78
12/21/2020	1183092	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	760.16
01/25/2021	1186111	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	1,047.15
02/22/2021	1189233	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	710.95
03/26/2021	1192552	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	710.95
04/26/2021	1195784	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	710.95
05/25/2021	1198904	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	710.95
06/25/2021	1202088	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	710.95
07/26/2021	1205280	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	710.95
08/26/2021	1208433	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	710.95
09/24/2021	1211541	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	710.95
10/25/2021	1214593	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	710.95
11/22/2021	1217621	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	710.95
12/23/2021	1220714	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	684.76
01/26/2022	1223760	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	947.65
02/23/2022	1226613	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	490.57
03/25/2022	1229616	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	1,071.67
04/26/2022	1232650	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	781.12
05/25/2022	1235690	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	781.12
06/27/2022	1238712	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	781.12
07/26/2022	1241641	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	781.12
08/24/2022	1244504	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	563.36
09/27/2022	1247399	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	217.76
				<hr/> 44,273.24

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JONATHAN D. LIPTAK
ALISA J LIPTAK
234 POWELL STREET
HAWK RUN, PA 16840

KENNETH P SEITZ ESQ
LAW OFFICES OF KENNY P SEITZ
POB 211
LIGONIER, PA 15658

US BANK TRUST NA - TRUSTEE OF CHALET SERIES IV TRUST
C/O SN SERVICING CORP(*)
323 FIFTH ST*
EUREKA, CA 95501

FRIEDMAN VARTOLO LLP
1325 FRANKLIN AVE STE 160
GARDEN CITY, NY 11530

10/5/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee